

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2627057052169	02/07/26 02:17	3006680	S2530128	1

Ordered By	Delivered To	For Store	By Supplier
CTY TNHH DV EB SO 163, DUONG PHAN DANG LUU PHUONG CAU KIEU HO CHI MINH Vietnam	GO! HA LONG (128) T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH Vietnam	GO! HA LONG T2, TTTM GO! HA LONG, COT 5 PHUONG HA LONG QUANGNINH Vietnam	CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, HO CHI MINH Vietnam

Article	Article Desc	OU Type	LV	SKU/OU	OU Qty	Free Qty	Net Purchase Price	Unit	Total Net Purchase Price	SO
8851932463805	K.CAY WALL'S MAGNUM MATCHA CRUMBLE 80ML	Pack	1	24	1	0	24.958	Cai	598.984	
8851932413909	TH24 K.OC QUE WALL'S CORNETTO DARK CHOC B...	Pack	1	24	1	12	14.261	Cai	342.273	
8851932295833	TH6 K.HOP WALL'S SL D.DUTCH 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	89.136	Cai	534.818	
FROZEN FOOD(470)					4				2.010.892	

TOTAL BF.TAX	:	2.010.892
VAT 5%	:	0
VAT 8%	:	160.871
VAT 10%	:	0
TOTAL VAT	:	160.871
TOTAL AF.TAX	:	2.171.763

Delivery Date To Store
09/07/26

Total Qty
4

Total Net Purchase Price
2.010.892

Luu Y: - Ncc vui long giao hang va xuất hoa don theo tung don hang va theo tung nhom hang.